

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Supplier Postcode	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Calderdale CCG	30/09/2021	Hcare Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	LOCAL CARE DIRECT	37975542	149866	HD2 1GQ		39010
Department of Health	NHS Calderdale CCG	30/09/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	YORKSHIRE CLINIC	37994800	57100.85	BD16 1TW	426505170	CALD03FY2122
Department of Health	NHS Calderdale CCG	30/09/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37994806	61578.65	SK3 0XN	GB235134980	IAP092101802T
Department of Health	NHS Calderdale CCG	30/09/2021	Clinical&Medical-Clinical Other	PCTF Revenue	PENNINE GP ALLIANCE	38007031	134445.6	HX1 4JG		INV0454
Department of Health	NHS Calderdale CCG	30/09/2021	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	VITA HEALTH SOLUTIONS LTD	38007043	65000	SE19 2BB		SIN100209
Department of Health	NHS Calderdale CCG	30/09/2021	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	ROSS AUTO ENGINEERING LTD	38007046	45205.5	CH44 7HX	164356753	28405
Department of Health	NHS Calderdale CCG	30/09/2021	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018617	67687.49	HX1 1TP		IN2108010X
Department of Health	NHS Calderdale CCG	30/09/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018617	41306.24	HX1 1TP		IN2108010X
Department of Health	NHS Calderdale CCG	30/09/2021	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018617	9042.03	HX1 1TP		IN2108010X
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Learning Disab(65+)	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018617	9115.99	HX1 1TP		IN2108010X
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018617	11445.98	HX1 1TP		IN2108010X
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Learning Disab(<65)	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018617	79550.82	HX1 1TP		IN2108010X
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018617	71034.48	HX1 1TP		IN2108010X
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018617	134454.3	HX1 1TP		IN2108010X
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018617	6982.13	HX1 1TP		IN2108010X
Department of Health	NHS Calderdale CCG	30/09/2021	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018640	16362.85	HX1 1TP		IN21085314
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018640	4822.8	HX1 1TP		IN21085314
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018640	3659.76	HX1 1TP		IN21085314
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Learning Disab(<65)	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018640	17065.93	HX1 1TP		IN21085314
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018640	9094.8	HX1 1TP		IN21085314
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018640	46500.63	HX1 1TP		IN21085314
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Physical Disab (65+)	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018640	35219.72	HX1 1TP		IN21085314
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Physical Disab (65+)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018640	12687.09	HX1 1TP		IN21085314
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Physical Disab (<65)	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018640	69599.08	HX1 1TP		IN21085314
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018640	8682.18	HX1 1TP		IN21085314
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018640	29334.09	HX1 1TP		IN21085314
Department of Health	NHS Calderdale CCG	30/09/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	38039335	72819	BB3 0FG	654913225	104075-09-SEP-2021
Department of Health	NHS Calderdale CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	38039336	8222.68	WF3 1WE	654913617	104073-09-SEP-2021
Department of Health	NHS Calderdale CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	38039337	12347989	HD3 3EA	654405836	104074-09-SEP-2021
Department of Health	NHS Calderdale CCG	30/09/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST	38039338	630760	LS9 7TF	654944112	104078-09-SEP-2021
Department of Health	NHS Calderdale CCG	30/09/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID YORKSHIRE HOSPITALS NHS TRUST	38039339	49362	WF1 4DG	654967780	104079-09-SEP-2021
Department of Health	NHS Calderdale CCG	30/09/2021	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	YORKSHIRE AMBULANCE SERVICE NHS TRUST	38039340	1064500	WF2 0XQ	654971305	104081-09-SEP-2021
Department of Health	NHS Calderdale CCG	30/09/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	38039341	44479	BB3 0FG	654418333	104080-09-SEP-2021
Department of Health	NHS Calderdale CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	38039342	2066705	WF3 1WE	654948785	104077-09-SEP-2021
Department of Health	NHS Calderdale CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	38039343	43737	M41 5SL	654415538	104076-09-SEP-2021
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Learning Disab(<65)	Adult Joint Funded Continuing Care Personal Health Budgets	ST ANNES COMMUNITY SERVICES	38048711	3988.46	LS2 9BN		8020
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	38048711	36465.92	LS2 9BN		8020
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	38048711	284.89	LS2 9BN		8020
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ST ANNES COMMUNITY SERVICES	38048711	1994.23	LS2 9BN		8020
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	38048716	13230.8	HG1 5PG		5758
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRIDGE HOUSE (ELMWOOD) LTD	38048716	10746.46	HG1 5PG		5758
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	38048716	2502.64	HG1 5PG		5758
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	38048716	3412.68	HG1 5PG		5758
Department of Health	NHS Calderdale CCG	30/09/2021	Clinical&Medical-Voluntary Sector	Learning Difficulties - S117	ST ANNES COMMUNITY SERVICES	38048734	6571.28	LS2 9BN		1742
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	38048734	19713.84	LS2 9BN		1742
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	38048737	7337.08	N3 2JX		W100CH245EP21
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODFIELD CARE HOME LTD	38048737	6432	N3 2JX		W100CH245EP21
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	38048737	3531.78	N3 2JX		W100CH245EP21
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	38048737	18426.79	N3 2JX		W100CH245EP21
Department of Health	NHS Calderdale CCG	30/09/2021	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38048813	26637	HX1 1TP		IN21085859
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEXT STEP TRUST	38048834	18991.65	HX1 3LN		38503860
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEXT STEP TRUST	38048834	23301.29	HX1 3LN		38503860
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NEXT STEP TRUST	38048834	2872.22	HX1 3LN		38503860
Department of Health	NHS Calderdale CCG	30/09/2021	Clinical&Medical-Commercial Sector	Learning Difficulties - S117	TRIBUTARY LTD	38048995	9881.14	OL14 5LS		CCCG092021
Department of Health	NHS Calderdale CCG	30/09/2021	Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	TRIBUTARY LTD	38048995	13126.37	OL14 5LS		CCCG092021
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	38048995	8500.29	OL14 5LS		CCCG092021
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	38048995	6983.48	OL14 5LS		CCCG092021
Department of Health	NHS Calderdale CCG	30/09/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38072174	2217.56	HX1 4JG		INV3063
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38072174	9646.72	HX1 4JG		INV3063
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38072174	9140.16	HX1 4JG		INV3063
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38072174	8964.72	HX1 4JG		INV3063
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38072174	5327.02	HX1 4JG		INV3063
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PCN DES OCCUPATIONAL THERAPISTS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38072174	2285.04	HX1 4JG		INV3063
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38072174	2807.86	HX1 4JG		INV3063
Department of Health	NHS Calderdale CCG	30/09/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	38072174	1973.13	HX1 4JG		INV3063
Department of Health	NHS Calderdale CCG	30/09/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38072194	2460.38	HX1 4JG		INV4073
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38072194	6803.84	HX1 4JG		INV4073
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38072194	9140.15	HX1 4JG		INV4073
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38072194	8964.72	HX1 4JG		INV4073
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38072194	5941.9	HX1 4JG		INV4073
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PCN DES OCCUPATIONAL THERAPISTS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38072194	2412.41	HX1 4JG		INV4073

Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38072194	3009.5	HX1 4JG		INV4073
Department of Health	NHS Calderdale CCG	30/09/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	38072194	3570.04	HX1 4JG		INV4073
Department of Health	NHS Calderdale CCG	30/09/2021	Clinical&Medical-Independent Sector	NCAS/OATS	SPIRE HEALTHCARE LTD	38087481	435225.17	RG1 9PL	915970991	02TELDFCF212206
Department of Health	NHS Calderdale CCG	30/09/2021	Clinical&Medical-Voluntary Sector	Learning Difficulties - S117	ST ANNES COMMUNITY SERVICES	38091634	16922.72	LS2 9BN		1741
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	38091634	15253.12	LS2 9BN		1741
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Learning Disab(65+)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	38091634	7626.56	LS2 9BN		1741
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	38091634	15253.12	LS2 9BN		1741
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38094821	152017.18	HX2 8RQ		G07000020361
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PMS DES OoAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38094821	196.25	HX2 8RQ		G07000020361
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38094821	140	HX2 8RQ		G07000020361
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38094821	1108.92	HX2 8RQ		G07000020361
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38094821	78.24	HX2 8RQ		G07000020361
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38094821	1380.97	HX2 8RQ		G07000020361
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38094821	12325	HX2 8RQ		G07000020361
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38094821	1812.5	HX2 8RQ		G07000020361
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38094821	6895.68	HX2 8RQ		G07000020361
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38094822	-76157.12	HX2 8RQ		G07000020363
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38094822	-295.87	HX2 8RQ		G07000020363
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38094822	-1649.65	HX2 8RQ		G07000020363
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38094822	-3597.83	HX2 8RQ		G07000020363
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38094822	-44.38	HX2 8RQ		G07000020363
Department of Health	NHS Calderdale CCG	30/09/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38094822	-720.42	HX2 8RQ		G07000020363
Department of Health	NHS Calderdale CCG	30/09/2021	ME-PMS GP Pension ERS-PMS	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38094822	-828.77	HX2 8RQ		G07000020363
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38094823	145694.72	HX2 8AL		G07000020397
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PMS DES OoAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38094823	163.5	HX2 8AL		G07000020397
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38094823	522.6	HX2 8AL		G07000020397
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38094823	1121.66	HX2 8AL		G07000020397
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38094823	15.92	HX2 8AL		G07000020397
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38094823	1312.65	HX2 8AL		G07000020397
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38094823	9619	HX2 8AL		G07000020397
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38094823	456.17	HX2 8AL		G07000020397
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38094823	8020.74	HX2 8AL		G07000020397
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38094824	-72389.16	HX2 8AL		G07000020399
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38094824	-307.43	HX2 8AL		G07000020399
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38094824	-335.59	HX2 8AL		G07000020399
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38094824	-3476.68	HX2 8AL		G07000020399
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38094824	-46.12	HX2 8AL		G07000020399
Department of Health	NHS Calderdale CCG	30/09/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38094824	-2512.32	HX2 8AL		G07000020399
Department of Health	NHS Calderdale CCG	30/09/2021	ME-PMS GP Pension ERS-PMS	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38094824	-2796.07	HX2 8AL		G07000020399
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38100491	243651.86	HX1 1TP		IN2108037X
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38100492	243651.86	HX1 1TP		IN2108037XCR
Department of Health	NHS Calderdale CCG	30/09/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	38105478	285	G70 6AA	654457614	475PM004584262205
Department of Health	NHS Calderdale CCG	30/09/2021	Income tax <1Yr	BALANCE SHEET	HMRC	38105478	43080.04	G70 6AA	654457614	475PM004584262205
Department of Health	NHS Calderdale CCG	30/09/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	38105478	517	G70 6AA	654457614	475PM004584262205
Department of Health	NHS Calderdale CCG	30/09/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	38105478	32159.17	G70 6AA	654457614	475PM004584262205
Department of Health	NHS Calderdale CCG	30/09/2021	National Insurance < 1 yr-NI- EES	BALANCE SHEET	HMRC	38105478	24802.71	G70 6AA	654457614	475PM004584262205
Department of Health	NHS Calderdale CCG	30/09/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38111901	2003.02	HX1 4JG		INV0064
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38111901	4570.08	HX1 4JG		INV0064
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38111901	19161.6	HX1 4JG		INV0064
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38111901	9140.16	HX1 4JG		INV0064
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38111901	8964.72	HX1 4JG		INV0064
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38111901	4692.09	HX1 4JG		INV0064
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38111901	1285.23	HX1 4JG		INV0064
Department of Health	NHS Calderdale CCG	30/09/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	38111901	5068.81	HX1 4JG		INV0064
Department of Health	NHS Calderdale CCG	30/09/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38111921	2066.99	HX1 4JG		INV2068
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38111921	11414.76	HX1 4JG		INV2068
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38111921	9140.16	HX1 4JG		INV2068
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38111921	8964.72	HX1 4JG		INV2068
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38111921	6119.08	HX1 4JG		INV2068
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38111921	3404.07	HX1 4JG		INV2068
Department of Health	NHS Calderdale CCG	30/09/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	38111921	19073.03	HX1 4JG		INV2068
Department of Health	NHS Calderdale CCG	30/09/2021	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	FOUR SEASONS HEALTH CARE LTD	38111983	92743.28	DL1 1RW	927365991	28823661SEPT21
Department of Health	NHS Calderdale CCG	30/09/2021	Clinical&Medical-Independent Sector	NCAS/OATS	SPIRE HEALTHCARE LTD	38122951	493419.34	RG1 9PL	915970991	02TELDFCF212201
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	38182131	13351.08	HX1 4JW		921
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUMMERFIELD HOUSE NURSING HOME	38182131	11256	HX1 4JW		921
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	38182131	32157.8	HX1 4JW		921
Department of Health	NHS Calderdale CCG	30/09/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	PENNINE GP ALLIANCE	38214361	100834.2	HX1 4JG		INV0455
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	38246145	140	HX6 3AB		G07000022233
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	38246145	71479.44	HX6 3AB		G07000022233
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	38246145	1257.94	HX6 3AB		G07000022233
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	38246145	1433.27	HX6 3AB		G07000022233
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	38246145	3691.67	HX6 3AB		G07000022233

Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	38246145	9294.77	HX6 3AB		G07000022233
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	38246147	280	HD6 1AT		G07000022236
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	38246147	62228.29	HD6 1AT		G07000022236
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	38246147	1032.74	HD6 1AT		G07000022236
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	38246147	1214.31	HD6 1AT		G07000022236
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	38246147	8000	HD6 1AT		G07000022236
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	38246147	7236.95	HD6 1AT		G07000022236
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	38246149	-471.38	HX7 7B2		G07000022241
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	38246149	-718.44	HX7 7B2		G07000022241
Department of Health	NHS Calderdale CCG	30/09/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	38246149	-2310.47	HX7 7B2		G07000022241
Department of Health	NHS Calderdale CCG	30/09/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	38246149	-10507.18	HX7 7B2		G07000022241
Department of Health	NHS Calderdale CCG	30/09/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	38246149	-9479.97	HX7 7B2		G07000022241
Department of Health	NHS Calderdale CCG	30/09/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	38246149	-3210.19	HX7 7B2		G07000022241
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	38246150	84123.47	HX1 2HB		G07000022242
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	38246150	1290.83	HX1 2HB		G07000022242
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	38246150	1622.6	HX1 2HB		G07000022242
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	38246150	6050	HX1 2HB		G07000022242
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	38246150	9660.56	HX1 2HB		G07000022242
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	38246152	9940	OL14 5RN		G07000022245
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	38246152	117175.81	OL14 5RN		G07000022245
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	38246152	1676.43	OL14 5RN		G07000022245
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	38246152	2216.76	OL14 5RN		G07000022245
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	38246152	13245.05	OL14 5RN		G07000022245
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	38246154	83698.51	HX6 4BN		G07000022248
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	38246154	1301.72	HX6 4BN		G07000022248
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	38246154	1586.06	HX6 4BN		G07000022248
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	38246154	999.96	HX6 4BN		G07000022248
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	38246154	19155.14	HX6 4BN		G07000022248
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	38246154	8249.28	HX6 4BN		G07000022248
Department of Health	NHS Calderdale CCG	30/09/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	38246154	503.83	HX6 4BN		G07000022248
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	38246156	4311.45	HX3 8AF		G07000022251
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	38246156	119480.63	HX3 8AF		G07000022251
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	38246156	1917.33	HX3 8AF		G07000022251
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	38246156	2263.44	HX3 8AF		G07000022251
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	38246156	7879.17	HX3 8AF		G07000022251
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	38246156	13099.73	HX3 8AF		G07000022251
Department of Health	NHS Calderdale CCG	30/09/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	38246156	26.55	HX3 8AF		G07000022251
Department of Health	NHS Calderdale CCG	30/09/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	38246156	151.88	HX3 8AF		G07000022251
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	38246158	86591.12	HX4 8BD		G07000022254
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	38246158	1409.18	HX4 8BD		G07000022254
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	38246158	1655.79	HX4 8BD		G07000022254
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	38246158	11677.08	HX4 8BD		G07000022254
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	38246158	574.17	HX4 8BD		G07000022254
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	38246158	10357.43	HX4 8BD		G07000022254
Department of Health	NHS Calderdale CCG	30/09/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38246160	2180	HX2 9LL		G07000022257
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38246160	5506.8	HX2 9LL		G07000022257
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38246160	280	HX2 9LL		G07000022257
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38246160	82971.04	HX2 9LL		G07000022257
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38246160	1301.72	HX2 9LL		G07000022257
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38246160	2814.59	HX2 9LL		G07000022257
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38246160	7228.91	HX2 9LL		G07000022257
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38246160	1592.69	HX2 9LL		G07000022257
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38246160	6089.17	HX2 9LL		G07000022257
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38246160	9404.17	HX2 9LL		G07000022257
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	38246162	91309.91	HD6 1AT		G07000022260
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	38246162	1428.84	HD6 1AT		G07000022260
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	38246162	1729.08	HD6 1AT		G07000022260
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	38246162	4866.67	HD6 1AT		G07000022260
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	38246162	10228.06	HD6 1AT		G07000022260
Department of Health	NHS Calderdale CCG	30/09/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	38246162	398.33	HD6 1AT		G07000022260
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS DES OoAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	38246164	240.92	HX1 4IG		G07000022263
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	38246164	142105.27	HX1 4IG		G07000022263
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	38246164	2414.1	HX1 4IG		G07000022263
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	38246164	2812.68	HX1 4IG		G07000022263
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	38246164	18050.48	HX1 4IG		G07000022263
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	38246164	763.19	HX1 4IG		G07000022263
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	38246164	801.4	HX1 4IG		G07000022263
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	38246164	14257.78	HX1 4IG		G07000022263
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	38246165	-653.23	HX1 4IG		G07000022265
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	38246165	-103.18	HX1 4IG		G07000022265
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	38246165	-3698.37	HX1 4IG		G07000022265
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	38246165	-97.99	HX1 4IG		G07000022265

Department of Health	NHS Calderdale CCG	30/09/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	38246165	-6521	HX1 4JG	G07000022265
Department of Health	NHS Calderdale CCG	30/09/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	38246165	-390.23	HX1 4JG	G07000022265
Department of Health	NHS Calderdale CCG	30/09/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	38246165	-4614.57	HX1 4JG	G07000022265
Department of Health	NHS Calderdale CCG	30/09/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	38246165	-5150.45	HX1 4JG	G07000022265
Department of Health	NHS Calderdale CCG	30/09/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	38246165	-5525.93	HX1 4JG	G07000022265
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	38246167	82545.19	HX5 9BA	G07000022272
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	38246167	1296.15	HX5 9BA	G07000022272
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	38246167	1617.81	HX5 9BA	G07000022272
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	38246167	3176.4	HX5 9BA	G07000022272
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	38246167	4591.67	HX5 9BA	G07000022272
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	38246167	159.92	HX5 9BA	G07000022272
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	38246167	9168.93	HX5 9BA	G07000022272
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	38246168	-352.1	HX5 9BA	G07000022274
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	38246168	-52.82	HX5 9BA	G07000022274
Department of Health	NHS Calderdale CCG	30/09/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	38246168	-2388.15	HX5 9BA	G07000022274
Department of Health	NHS Calderdale CCG	30/09/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	38246168	-31954.76	HX5 9BA	G07000022274
Department of Health	NHS Calderdale CCG	30/09/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	38246168	-33828.96	HX5 9BA	G07000022274
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS DES OQAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	38246169	72.67	HX1 2ES	G07000022275
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	38246169	109632.46	HX1 2ES	G07000022275
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	38246169	1890.37	HX1 2ES	G07000022275
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	38246169	2121.11	HX1 2ES	G07000022275
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	38246169	16420	HX1 2ES	G07000022275
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	38246169	3375	HX1 2ES	G07000022275
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	38246169	168.11	HX1 2ES	G07000022275
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	38246169	6.13	HX1 2ES	G07000022275
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	38246169	11640.01	HX1 2ES	G07000022275
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	38246171	140	HX1 3LW	G07000022278
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	38246171	68007.16	HX1 3LW	G07000022278
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	38246171	1036.82	HX1 3LW	G07000022278
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	38246171	1280.07	HX1 3LW	G07000022278
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	38246171	6928.5	HX1 3LW	G07000022278
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	38246171	288.75	HX1 3LW	G07000022278
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	38246171	1718.66	HX1 3LW	G07000022278
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	38246173	6440	HX1 5AX	G07000022281
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	38246173	2177.5	HX1 5AX	G07000022281
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	38246173	63978.41	HX1 5AX	G07000022281
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	38246173	1039.79	HX1 5AX	G07000022281
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	38246173	1269.34	HX1 5AX	G07000022281
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	38246173	12724.36	HX1 5AX	G07000022281
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	38246173	5500	HX1 5AX	G07000022281
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	38246173	6141.22	HX1 5AX	G07000022281
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	38246175	140	HD6 3HT	G07000022284
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	38246175	33113.12	HD6 3HT	G07000022284
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	38246175	562.07	HD6 3HT	G07000022284
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	38246175	643.84	HD6 3HT	G07000022284
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	38246175	1916.67	HD6 3HT	G07000022284
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	38246175	3599.87	HD6 3HT	G07000022284
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	38246721	840	HX2 OQL	G07000022266
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	38246721	73514.32	HX2 OQL	G07000022266
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	38246721	1102.98	HX2 OQL	G07000022266
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	38246721	1442.51	HX2 OQL	G07000022266
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	38246721	6200	HX2 OQL	G07000022266
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	38246721	8822.59	HX2 OQL	G07000022266
Department of Health	NHS Calderdale CCG	30/09/2021	Basic Sal-Rechgs to-from Other NHS	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38248978	28800	HX1 1TP	IN21088048
Department of Health	NHS Calderdale CCG	30/09/2021	E'ers NHI-Rechgs to-from Other NHS	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38248978	3168	HX1 1TP	IN21088048
Department of Health	NHS Calderdale CCG	30/09/2021	E'ers Pen-Rechgs to-from Other NHS	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38248978	4032	HX1 1TP	IN21088048
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD		38252814	37033.81		101874-24-SEP-2021-PHB
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	38259807	158126.95	HX7 7BZ	G07000022239
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	38259807	2320.36	HX7 7BZ	G07000022239
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	38259807	3022.06	HX7 7BZ	G07000022239
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	38259807	2802.43	HX7 7BZ	G07000022239
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	38259807	32402.75	HX7 7BZ	G07000022239
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	38259807	272.28	HX7 7BZ	G07000022239
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	38259807	1626.42	HX7 7BZ	G07000022239
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	38259807	17.34	HX7 7BZ	G07000022239
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	38259807	14264.96	HX7 7BZ	G07000022239
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	38259808	41253.15	HD6 3NA	G07000022269
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	38259808	585.81	HD6 3NA	G07000022269
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	38259808	784.98	HD6 3NA	G07000022269
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	38259808	2163.33	HD6 3NA	G07000022269
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	38259808	124.41	HD6 3NA	G07000022269
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	38259808	38.56	HD6 3NA	G07000022269

Department of Health	NHS Calderdale CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	38259808	4987.51	HD6 3NA		G07000022269
Department of Health	NHS Calderdale CCG	30/09/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	38259808	144.23	HD6 3NA		G07000022269
Department of Health	NHS Calderdale CCG	30/09/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	38259808	126.08	HD6 3NA		G07000022269
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	38277750	71347.26	WF17 5PW	183111339	A0012081
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	38277755	25916.32	WF17 5PW	183111339	A0012084
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Learning Disab(<65)	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38277778	39239.48	HX1 1TP		IN21087846
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38277778	23289.68	HX1 1TP		IN21087846
Department of Health	NHS Calderdale CCG	30/09/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38277782	250571.34	HX1 1TP		IN2108803X
Department of Health	NHS Calderdale CCG	30/09/2021	Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	PRIORY GROUP LTD	38277791	6943.54	DL2 1TS		942SEPT21INVOICE
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PRIORY GROUP LTD	38277791	-294.8	DL2 1TS		942SEPT21INVOICE
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	38277791	36164.93	DL2 1TS		942SEPT21INVOICE
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	38277791	-8468.4	DL2 1TS		942SEPT21INVOICE
Department of Health	NHS Calderdale CCG	30/09/2021	Clinical&Medical-Commercial Sector	Learning Difficulties - S117	ST ANNES COMMUNITY SERVICES	38287076	6571.28	LS2 9BN		1743
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	38287076	19713.84	LS2 9BN		1743
Department of Health	NHS Calderdale CCG	30/09/2021	Clinical&Medical-Voluntary Sector	Learning Difficulties - S117	ST ANNES COMMUNITY SERVICES	38287081	10725.28	LS2 9BN		1744
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	38287081	15253.12	LS2 9BN		1744
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Learning Disab(65+)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	38287081	7626.56	LS2 9BN		1744
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	38287081	15253.12	LS2 9BN		1744
Department of Health	NHS Calderdale CCG	30/09/2021	Computer Hardware Purch	IM&T	SOFTCAT PLC	38287097	14400	SL7 1LW	GB 491848503	INV03159124
Department of Health	NHS Calderdale CCG	30/09/2021	Computer Hardware Purch	PRIMARY CARE IT	SOFTCAT PLC	38287097	86183.14	SL7 1LW	GB 491848503	INV03159124
Department of Health	NHS Calderdale CCG	30/09/2021	Clinical&Medical-Voluntary Sector	Learning Difficulties - S117	MAYFIELD TRUST	38292728	22959.64	HX3 6AS		13430
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MAYFIELD TRUST	38292728	67721.59	HX3 6AS		13430